

EXHIBIT B

Payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Kathy Sewell at 404-215-1625.

Account Number: 3549009

Debt: GEORGIA NORTHERN DISTRICT COURT

Amount: \$505.00

Paying Id: AGANDC-10221062

Approval Code: 002453

Card Number: ****-*****0561

Postage/Time: 10/02/2020 05:50:03 ET

This is an automated message. Please do not reply.

ay.gov Payment Confirmation: GEORGIA NORTHERN DISTRICT COURT

rnal Sender

ment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Kathy Sewell at 404-215-1625.

Number: 3549009

GEORGIA NORTHERN DISTRICT COURT

: \$505.00

Id: AGANDC-10271735

I Code: 016328

mber: *****0561

ne: 10/16/2020 01:22:35 ET

This is an automated message. Please do not reply.

Our payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Kathy Sewell at 404-215-16.

Account Number: 3549009

Court: GEORGIA NORTHERN DISTRICT COURT

Amount: \$505.00

Tracking Id: AGANDC-10318396

Approval Code: 029293

Card Number: **** * * * * 0561

Date/Time: 10/29/2020 10:34:23 ET

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Your payment has been successfully processed and the details are below. If yo

Account Number: 3549009

Court: U.S. COURT OF APPEALS, ELEVENTH CIRCUIT

Amount: \$600.00

Tracking Id: A11-107139-916

Approval Code: 021460

Card Number: ****0561

Date/Time: 12/21/2023 09:44:38 ET

Attorney Completing Transaction:: Vincent Russo

Attorney Name:: Vincent Russo

Attorney Phone:: 678-701-9381

NOTE: This is an automated message. Please do not reply

4/16/25, 3:04 PM

re:SearchGA - Receipt

re:SearchGA

Receipt for Order 7F08DF3D

Order Date: 5/18/2022**Order Number:** 7F08DF3D**Client Reference Number:****Documents:** 1 (8 Pages)**Order Total:** \$5.00**Documents Purchased**

1. DISMISSAL ORDER.pdf

Price

\$4.00

DAVID A PERDUE,ELIZABETH GRACE LENNON VS. RICHARD BARRON,MARK
WINGATE,KATHLEEN D RUTH,AARON V JOHNSON,MARY CAROLE COONEY,VERNETTA KEITH
NURIDDIN,ALEX WAN,CATHY WOOLARD,TERESA K CRAWFORD,ROB PITTS,LIZ
HAUSMANN,BOB ELLIS,LEE MORRIS,NATALIE HALL,MARVIN S ARRINGTON,KHADIJAH
ABDUR-RAHMAN

Fulton - Superior Court

1 Documents: \$4.00**Credit Card Processing Fee: \$1.00****Total: \$5.00****Payment Method**

VISA ending in 0561 (Efile Firm Account)

User

cmiller@robbinsfirm.com

Credit Card Transaction

VISA ending in 0561 (Efile Firm Account); 5/18/2022; \$5.00

4/16/25, 3:01 PM

re:SearchGA - Receipt

re:SearchGA

Receipt for Order 45574F68

Order Date: 1/9/2024**Order Number:** 45574F68**Client Reference Number:****Documents:** 1 (63 Pages)**Order Total:** \$32.50**Documents Purchased**

	Price
1. PETITION.pdf	\$31.50

Brad Raffensperger VS. Amy Kremer, Secretary of State Brad Raffensperger in his official capacity

Fulton - Superior Court

1 Documents: \$31.50

Credit Card Processing Fee: \$1.00

Total: \$32.50

Payment Method

VISA ending in 0561 (Efile Firm Account)

User

ebedard@robbinsfirm.com

Credit Card Transaction

VISA ending in 0561 (Efile Firm Account): 1/9/2024: \$32.50

4/16/25, 3:02 PM

re:SearchGA - Receipt

re:SearchGA

Receipt for Order 4E9B214C

Order Date: 1/9/2024**Order Number:** 4E9B214C**Client Reference Number:****Documents:** 1 (150 Pages)**Order Total:** \$77.21**Documents Purchased**

1. PETITION.pdf

Brad Raffensperger VS. Amy Kremer, Secretary of State Brad Raffensperger in his official capacity

Fulton - Superior Court

Price

\$75.00

1 Documents: \$75.00

Credit Card Processing Fee: \$2.21

Total: \$77.21

Payment Method

VISA ending in 0561 (Efile Firm Account)

User

ebedard@robbinsfirm.com

Credit Card Transaction

VISA ending in 0561 (Efile Firm Account): 1/9/2024: \$77.21

Executive Imaging Group, LLC
 50 Hurt Plaza, Suite 945
 Atlanta, GA 30303 US
 +14044196555
 texecutive@gmail.com

Invoice

BILL TO
 Rashmi Ahuja Robbins
 Taylor English Duma LLP
 1600 Parkwood Circle, Suite 200
 Suite 815
 Atlanta, GA 30339
 United States

SHIP TO
 Rashmi Ahuja Robbins
 Taylor English Duma LLP
 1600 Parkwood Circle, Suite 200
 Suite 815
 Atlanta, GA 30339
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4761	01/09/2024	\$0.00	01/24/2024	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Services			
Digital Printing Color and Black/White (85% of project printed in color)	10,530	0.35	3,685.50T
Services			
01/12/24 - Digital Printing Black & White	2,116	0.13	275.08T
Client Matter Number: DONNA CURLING v. DRAD RAFFENSPERGER			
	SUBTOTAL		3,960.58
	TAX		316.85
	TOTAL		4,277.43
	PAYMENT		4,277.43
	BALANCE DUE		\$0.00

PAID

Pay invoice

Executive Imaging Group, LLC
 50 Hurt Plaza, Suite 945
 Atlanta, GA 30303 US
 +14044196555
 texecutive@gmail.com

Invoice

BILL TO
 Rashmi Ahuja Robbins
 Taylor English Duma LLP
 1600 Parkwood Circle, Suite 200
 Suite 815
 Atlanta, GA 30339
 United States

SHIP TO
 Rashmi Ahuja Robbins
 Taylor English Duma LLP
 1600 Parkwood Circle, Suite 200
 Suite 815
 Atlanta, GA 30339
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4767	01/19/2024	\$0.00	02/03/2024	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Services 01-18-2024 / Digital Printing Color & Black/White	5,970	0.13	776.10T
Services 01-22-2024 / Digital Printing Black/White	5,420	0.13	704.60T
Services 1-24-2024 / Digital Print Color (full color)	824	0.35	288.40T
Client Matter Number: DONNA CURLING v BRAD RAFFENSPERGER			
	SUBTOTAL		1,769.10
	TAX		141.53
	TOTAL		1,910.63
	PAYMENT		1,910.63
	BALANCE DUE		\$0.00

PAID

[Pay invoice](#)

Executive Imaging Group, LLC
50 Hurt Plaza, Suite 945
Atlanta, GA 30303 US
+14044196555
texecutive@gmail.com

Invoice

BILL TO

Rashmi Ahuja Robbins
Taylor English Duma LLP
1600 Parkwood Circle, Suite 200
Suite 815
Atlanta,, GA 30339
United States

SHIP TO
Rashmi Ahuja Robbins
Taylor English Duma LLP
1600 Parkwood Circle, Suite 200
Suite 815
Atlanta,, GA 30339
United States

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
4770	01/29/2024	\$0.00	02/13/2024	Net 15	

ACTIVITY

Services

Digital Printing Black / White

Services

Digital Printing Color - Full Color (Discounted)

Client Matter Number:

Pay invoice

PAID

10,722	0.35	3,752.70T
SUBTOTAL		4,620.84
TAX		369.67
TOTAL		4,990.51
PAYMENT		4,990.51
BALANCE DUE		\$0.00

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Detailed Transaction Report by Date
 All
 from 01/01/2024 to 03/31/2024

Thu Apr 17 07:49:52 CDT 2025

Camiller15

[Back](#) [New Search](#)**Billing Transactions**

Date	Time	Pages	Court	Client Code	Description	Search	Cost
01/23/2024							
01/23/2024	14:14:12	30	GANDC	27077.0001	DOCKET REPORT	1:17-CV-02989-AT	\$3.00
01/23/2024	14:15:38	7	GANDC	27077.0001	IMAGE1328-2	1:17-CV-02989-AT DOCUMENT 1328-2	\$0.70
Subtotal:		37 pages					\$3.70
		0 audio files (\$2.40 each)					\$0.00
							\$3.70
01/24/2024							
01/24/2024	15:54:17	30	GANDC	27077.0001	DOCKET REPORT	1:17-CV-02989-AT	\$3.00
Subtotal:		30 pages					\$3.00
		0 audio files (\$2.40 each)					\$0.00
							\$3.00
Grand Total:		67 pages					\$6.70
		0 audio files (\$2.40 each)					\$0.00
							\$6.70

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2.70

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 JavierPicoPrats
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Date	Time	Pages	Court	Client Code	Description	Search	Cost
01/16/2024							
01/16/2024	22:07:52	30	GANDC	27077.0001	DOCKET REPORT	1:17-CV-02989-AT	\$3.00
					30 pages		\$3.00
					0 audio files (\$2.40 each)		\$0.00
							\$3.00
					Grand Total:		\$3.00
					30 pages		\$3.00
					0 audio files (\$2.40 each)		\$0.00
							\$3.00

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 All three total
 \$9.30

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vincentrusso

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Date	Time	Pages	Court	Client Code	Description	Search	Cost
01/03/2024							
01/03/2024	16:13:08	2	11CA	27077.0001	PDF DOCUMENT	CASE: 23-14115, DOCUMENT: 1-1	\$0.20
01/03/2024	16:13:23	30	11CA	27077.0001	PDF DOCUMENT	CASE: 23-14115, DOCUMENT: 1-2	\$3.00
01/03/2024	16:43:40	5	FLSDC	27077.0001	IMAGE56-0	1:16-CV-21658-KMW DOCUMENT 56-0	\$0.50
01/03/2024	16:43:41	1	FLSDC	27077.0001	IMAGE56-1	1:16-CV-21658-KMW DOCUMENT 56-1	\$0.10
Subtotal:		38	pages				\$3.80
			0 audio files (\$2.40 each)				\$0.00
							\$3.80
Grand Total:		38	pages				\$3.80
			0 audio files (\$2.40 each)				\$0.00
							\$3.80

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JoshBelinfante

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Billing Transactions

Date	Time	Pages	Court	Client Code	Description	Search	Cost
01/19/2024							
01/19/2024	10:36:28	4	GANDC	27077.0001	IMAGE1760-1	1:17-CV-02989-AT DOCUMENT 1760-1	\$0.40
01/19/2024	10:37:45	12	GANDC	27077.0001	IMAGE1760-2	1:17-CV-02989-AT DOCUMENT 1760-2	\$1.20
01/19/2024	10:41:17	6	GANDC	27077.0001	IMAGE1760-3	1:17-CV-02989-AT DOCUMENT 1760-3	\$0.60
01/19/2024	10:42:23	3	GANDC	27077.0001	IMAGE1760-4	1:17-CV-02989-AT DOCUMENT 1760-4	\$0.30
Subtotal:		25	pages				\$2.50
		0	audio files	(\$2.40 each)			\$0.00
							\$2.50
Grand Total:		25	pages				\$2.50
		0	audio files	(\$2.40 each)			\$0.00
							\$2.50

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Thu Apr 17 08:10:13 CDT 2025

DanielleMariaHernandez

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Date	Time	Pages	Court	Client Code	Description	Search	Cost
01/08/2024							
01/08/2024	14:56:48	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT	\$3.00
					Subtotal:	30 pages	\$3.00
						0 audio files (\$2.40 each)	\$0.00
							\$3.00
01/09/2024							
01/09/2024	09:44:13	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT	\$3.00
01/09/2024	10:04:39	30	GANDC		IMAGE1728-0	1:17-CV-02989-AT DOCUMENT 1728-0	\$3.00
					Subtotal:	60 pages	\$6.00
						0 audio files (\$2.40 each)	\$0.00
							\$6.00
01/27/2024							
01/27/2024	11:51:01	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT START DATE: 10/29/2023	\$3.00
01/27/2024	11:54:02	2	GANDC		IMAGE1735-0	1:17-CV-02989-AT DOCUMENT 1735-0	\$0.20
01/27/2024	11:55:19	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT START DATE: 10/29/2023	\$3.00
01/27/2024	11:56:47	18	GANDC		IMAGE1723-0	1:17-CV-02989-AT DOCUMENT 1723-0	\$1.80
01/27/2024	11:59:21	13	GANDC		IMAGE1725-1	1:17-CV-02989-AT DOCUMENT 1725-1	\$1.30
01/27/2024	11:59:53	23	GANDC		IMAGE1725-0	1:17-CV-02989-AT DOCUMENT 1725-0	\$2.30
01/27/2024	12:01:04	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT START DATE: 10/29/2023	\$3.00
01/27/2024	12:02:23	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT	\$3.00
01/27/2024	12:06:22	30	GANDC		IMAGE1733-0	1:17-CV-02989-AT DOCUMENT 1733-0	\$3.00
01/27/2024	12:12:25	19	GANDC		IMAGE1716-0	1:17-CV-02989-AT DOCUMENT 1716-0	\$1.90
01/27/2024	13:13:52	16	GANDC		IMAGE1800-0	1:17-CV-02989-AT DOCUMENT 1800-0	\$1.60
					Subtotal:	241 pages	\$24.10
						0 audio files (\$2.40 each)	\$0.00
							\$24.10
03/06/2024							
03/06/2024	14:08:23	1	GANBK		DOCKET REPORT	24-52446-SMS FIL OR ENT: FILED FROM: 1/1/1989 TO: 3/6/2024 DOC FROM: 0 DOC TO: 9999999 TERM: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	\$0.10
					Subtotal:	1 page	\$0.10
						0 audio files (\$2.40 each)	\$0.00
							\$0.10
					Grand Total:	332 pages	\$33.20
						0 audio files (\$2.40 each)	\$0.00
							\$33.20

[Back](#) [New Search](#)*- 100**\$ 32.20*

02/06	02/06	2424098DNHEx3LANF	WWW.PACER.GOV	800-676-6856 TX	\$6.90 of this charge	32.20
02/08	02/08	2424098DRHEx34RNF	WWW.PACER.GOV	800-676-6856 TX		62.60

Total: \$69.50

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

DONNA CURLING, *et al.*

Plaintiffs,

v.

BRAD RAFFENSPERGER, *et al.*,

Defendants.

CIVIL ACTION

FILE NO. 1:17-cv-2989-AT

DECLARATION OF ADAM ROSS

Pursuant to 28 U.S.C. § 1746, I, ADAM ROSS, make the following declaration:

1.

My name is Adam Ross. I am over the age of 21 years, and I am under no legal disability which would prevent me from giving this declaration. If called to testify, I would testify under oath to these facts.

2.

I currently am the Director of Financial Services for the Georgia Department of Law. I have held that position since June 2017. In that role, I oversee the accounting and budgeting of the Georgia Department of Law.

3.

Our office incurred expenses of \$523.00 related to the *Curling v. Raffensperger* matter in the following amounts and for the following purposes:

Payee	Description	Invoice		Check			Amount
		Number	Date	Number	Date	Cleared	
Weaver, Kristina	Court Reporter	2017-121	06/19/17	204319	06/27/17	07/10/17	\$70.00
Weaver, Kristina	Court Reporter	2017-140	06/03/17	204360	07/05/17	07/10/17	\$453.00

4.

The Attorney General's office utilizes the State's document retention schedule for invoices paid in litigation. Under that schedule, all supporting documentation for the above-listed expenses was destroyed after June 30, 2023.

5.

In spite of the destruction of the invoices, our office maintains records related to payments. Those payments are reflected in the State financial system managed by the State Accounting Office. Those expenses were paid by the State of Georgia in the amounts listed.

6.

If the document destruction schedule had not resulted in the destruction of the invoices, each would demonstrate the payment, matching the information in our accounting database.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed this 24th day of April, 2025.

Adam Ross
ADAM ROSS

ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20190620

Joshua B. Belinfante
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:
Shannon R Welch, RMR, CRR
Official Court Reporter
2394 United States Courthouse
75 Ted Turner Drive, Southwest
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED: 04-11-2019	DATE DELIVERED: 04-11-2019
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In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.
TRANSCRIPT OF THE APRIL 9, 2019, STATUS CONFERENCE HEARD BEFORE JUDGE
TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				64	1.20	76.80				76.80
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal								76.80	
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due								76.80	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

04-11-2019

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20190658

MAKE CHECKS PAYABLE TO:

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

Shannon R. Welch, RMR, CRR
2394 United States Courthouse
75 Ted Turner Drive, Southwest
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED:

05-29-2019

DATE DELIVERED:

05-29-2019

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.
TRANSCRIPT OF THE 5/24/19 TELEPHONE CONFERENCE HEARD BEFORE JUDGE
TOTENBERG 27077.000 1

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				36	1.20	43.20				43.20
Hourly										
Realtime										
Misc.	Misc. Charges								Subtotal	43.20
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									43.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

Shannon R. Welch

DATE:

05-29-2019

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ST44 Rev. 04/18
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**UNITED STATES DISTRICT COURT
For the Northern District of Georgia**

INVOICE NO.: 20190665

MAKES CHECKS PAYABLE TO:

**Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260**

**MAKE CHECKS PAYABLE
Shannon R. Welch, RMR, CRR
2394 United States Courthouse
75 Ted Turner Drive, Southwest
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov**

— CRIMINAL X CIVIL

DATE ORDERED:

DATE DELIVERED:

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.
TRANSCRIPT OF THE 5/31/2019 SCHEDULING CONFERENCE HEARD BEFORE JUDGE
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CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				81	1.20	97.20				97.20
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									97.20
	Less Discount for Late Delivery									
	Tax (if Applicable)									
	Less Amount of Deposit									
	Total Refund									
	27077 . 0001								Total Due	97.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE:

06-04-2019

Shannon R. Welch

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(770) 827-1223

Invoice

BILL TO

KIMBERLY ANDERSON ESQ
THE ROBBINS FIRM
500 14TH ST NW
ATLANTA, GA 30318

TAX EIN: 46-3080258

INVOICE # 2839
DATE 07/09/2019
DUE DATE 08/08/2019
TERMS Net 30



27077.0001

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/28/2019	Transcript Transcript - Copy / 4-day Expedite	97	5.02	486.94
06/28/2019	Administration Production/ERL/Word Index/Exhibits/disk	1	64.00	64.00

CURLING et al. v. RAFFENSPERGER et al.
Deposition of Jennifer Doran
June 28, 2019

BALANCE DUE **\$550.94**

Pay invoice within 30 days from date of invoice and receive a 5% professional discount. (Discounted total = \$523.39)

ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20190689

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Robbins Ross Alloy Belinfante
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999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:
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2394 United States Courthouse
75 Ted Turner Drive, Southwest
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

27077.0001

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	06-29-2019	DATE DELIVERED:	06-29-2019
-----------------------------------	---	---------------	------------	-----------------	------------

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE 6/28/2019 TELEPHONE CONFERENCE HEARD BEFORE JUDGE
TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				53	1.20	63.60				63.60
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									63.60
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									63.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

06-29-2019

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BRYAN P TYSON ESQ
TAYLOR ENGLISH DUMA LLP
1600 PARKWOOD CIRCLE
SUITE 200
ATLANTA, GA 30339

INVOICE # 2833

DATE 07/09/2019

DUE DATE 08/08/2019

TERMS Net 30



DATE	ACTIVITY	QTY	RATE	AMOUNT
06/24/2019	Transcript Transcript - Copy	203	2.95	598.85
06/24/2019	Administration Production/ERL/Word Index/Exhibits/disk	1	111.00	111.00

CURLING et al. v. RAFFENSPERGER et al.
Deposition of Lynn Ledford
June 24, 2019

BALANCE DUE

\$709.85

Pay invoice within 30 days from date of invoice and receive a 5% professional discount. (Discounted total=\$674.36)

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #:	3860912
Invoice Date:	7/15/2019
Balance Due:	\$0.00

Case: Curling, Et Al. v. Raffensperger, Et Al. (1:17cv2989AT)

Proceeding Type: Depositions

Job #: 3431556 | Job Date: 6/27/2019 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Michael Barnes	Quantity	Price	Amount
Transcript Services - Certified Transcript	347.00	\$5.75	\$1,995.25
Rough Draft	347.00	\$1.50	\$520.50
Scanning - Color	1.00	\$0.75	\$0.75
Exhibits - Scanned/Searchable/OCR	286.00	\$0.35	\$100.10
Secure Hosting & Delivery of Veritext File Suite	1.00	\$83.00	\$83.00

Notes:	Invoice Total: \$2,699.60 Payment: (\$2,699.60) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
--------	--

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 Account No:4353454 ABA:071000288
 Swift: HATTRUS44

Invoice #: 3860912

Invoice Date: 7/15/2019

Balance Due: \$0.00

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the NORTHERN DISTRICT

INVOICE NO.: 20190038

Vincent Russo
 Robbins Ross Alloy Belafante Littlefield, LLC
 500 14th Street, NW
 Atlanta, GA 30318
 (678) 701-9379

MAKE CHECKS PAYABLE TO:
 Penny P. Coudriet
 US Courthouse, 75 Ted Turner Drive, SW
 Suite 1756
 Atlanta, GA 30303
 (404) 215-1660
 penny_coudriet@GAND.uscourts.gov

CRIMINAL CIVIL DATE ORDERED: 07-15-2019 DATE DELIVERED: 07-15-2019

In the matter of: 1:17-CV-2989-AT, Curling, et al v Coalition for Good Governance
 In-Chambers telephone conference.

27077.0001

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				35	0.90	31.50				31.50
14-Day										
Expedited										
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									31.50
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									31.50

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

PENNY PRITTY COUDRIET

DATE:

07-15-2019

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20190700

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 Suite 1120
 999 Peachtree Street, N.E.
 Atlanta, GA 30309
 (404) 856-3260

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 Shannon R. Welch, RMR, CRR
 2394 United States Courthouse
 75 Ted Turner Drive, Southwest
 Atlanta, GA 30303
 (404) 215-1383
 shannon_welch@gand.uscourts.gov

CRIMINAL CIVIL DATE ORDERED: 07-18-2019 DATE DELIVERED: 07-18-2019

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.
 TRANSCRIPT OF THE 7/17/2019 TELEPHONE CONFERENCE HEARD BEFORE JUDGE
 TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				44	1.20	52.80				52.80
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									52.80
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									52.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

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Shannon R. Welch

DATE:

07-18-2019

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Invoice

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 500 14TH ST NW
 ATLANTA, GA 30318

PAST DUE

27077.0001

TAX EIN: 46-3080258

INVOICE # 2849
 DATE 07/19/2019
 DUE DATE 08/18/2019
 TERMS Net 30

Please remit payment promptly to avoid monthly late charges of \$35 plus 1.5% on all unpaid balances.

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/11/2019	Transcript Copy	228	2.95	672.60
07/11/2019	Administration Production/ERL/Word Index/Exhibits	1	150.50	150.50

CURLING et al. v. RAFFENSPERGER et al.
 Deposition of Joseph Kirk
 July 11, 2019

BALANCE DUE **\$823.10**

Pay invoice within 30 days from date of invoice and receive a 5% professional discount. (Discounted total=\$781.94)

**Veritext, LLC
Western Region**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Vincent R. Russo
Robbins Ross Alloy Belinfante Littlefield
500 14th Street, NW
Atlanta, GA, 30318

Invoice #: CA3871914
Invoice Date: 7/23/2019
Balance Due: \$566.25

Case:	Curling, Et Al. v. Raffensperger, Et Al.	27077.0001
Job #:	3461334 Job Date: 7/19/2019 Delivery: Normal	
Billing Atty:	Vincent R. Russo	
Location:	Robbins Ross Alloy Belinfante Littlefield 500 14th Street, NW Atlanta, GA 30318	
Sched Atty:	David Cross Esq Morrison & Foerster LLP	

Witness	Description	Amount
Michael Ian Shamos, Ph.D., J.D.	Video Services	\$531.25
	Delivery and Handling	\$35.00
Notes:		<div style="background-color: #cccccc; padding: 5px;"> Invoice Total: \$566.25 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$566.25 </div>

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Invoice #: CA3871914
Job #: 3461334
Invoice Date: 7/23/2019
Balance: \$566.25

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 3873452
Invoice Date: 7/23/2019
Balance Due: \$0.00

Case: Curling, Et Al. v. Raffensperger, Et Al. (1:17cv2989AT)

Proceeding Type: Depositions

Job #: 3461334 | Job Date: 7/19/2019 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Michael Ian Shamos PhD JD	Quantity	Price	Amount
Video - Transcript Synchronization	4.25	\$125.00	\$531.25
Video - Electronic Access	1.00	\$50.00	\$50.00
Notes:			
			Invoice Total: \$581.25
			Payment: (\$581.25)
			Credit: \$0.00
			Interest: \$0.00
			Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Account No:4353454 ABA:071000288
 Swift: HATTRUS44

Invoice #: 3873452

Invoice Date: 7/23/2019

Balance Due: \$0.00

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20190707

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 Robbins Ross Alloy Belinfante
 Suite 1120
 999 Peachtree Street, N.E.
 Atlanta, GA 30309
 (404) 856-3260

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 Shannon R. Welch, RMR, CRR
 2394 United States Courthouse
 75 Ted Turner Drive, Southwest
 Atlanta, GA 30303
 (404) 215-1383
 shannon_welch@gand.uscourts.gov

27077.0001

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	07-26-2019	DATE DELIVERED:	08-02-2019
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

FINAL TRANSCRIPT OF THE HEARING ON THE PRELIMINARY INJUNCTION HEARD
BEFORE JUDGE TOTENBERG ON 7/25 & 26/2019.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				691	0.90	621.90				621.90
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									621.90
	Less Discount for Late Delivery									
	Tax (If Applicable)									
Date: 07-29-2019	Check: DBL PAYMENT OF !									63.60
	Less Amount of Deposit									
	Total Refund									
	Total Due									558.30

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

08-02-2019

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Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 3878337
Invoice Date: 7/29/2019
Balance Due: \$0.00

Case: Curling, Et Al. v. Raffensperger, Et Al. (1:17cv2989AT)

Proceeding Type: Depositions

Job #: 3461334 | Job Date: 7/19/2019 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Michael Ian Shamos PhD JD	Quantity	Price	Amount
Video - Editing Services	2.00	\$95.00	\$190.00
Video - Electronic Access	1.00	\$50.00	\$50.00
Notes: Editing Services		Invoice Total:	\$240.00
		Payment:	(\$240.00)
		Credit:	\$0.00
		Interest:	\$0.00
		Balance Due:	\$0.00

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 A/C Name:Veritext
 Bank Name:BMO Harris Bank
 Account No:4353454 ABA:071000288
 Swift: HATTRUS44

Invoice #: 3878337

Invoice Date: 7/29/2019

Balance Due: \$0.00

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

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 (404) 856-3260

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 (404) 215-1383
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27077.0001

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	08-29-2019	DATE DELIVERED:	08-29-2019
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON
8/27/2019

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				59	1.20	70.80				70.80
Realtime										
Misc.	Misc. Charges									
	Subtotal									70.80
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									70.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

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DATE:

08-29-2019

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Bill To: Vincent R. Russo
Robbins Ross Alloy Belinfante Littlefield
500 14th Street, NW
Atlanta, GA, 30318

Invoice #: CA3872026
Invoice Date: 7/26/2019
Balance Due: \$2,589.30

Case:	Curling, Et Al. v. Raffensperger, Et Al.
Job #:	3461334 Job Date: 7/19/2019 Delivery: Expedited
Billing Atty:	Vincent R. Russo
Location:	Robbins Ross Alloy Belinfante Littlefield 500 14th Street, NW Atlanta, GA 30318
Sched Atty:	David Cross Esq Morrison & Foerster LLP

Witness	Description	Amount
Michael Ian Shamos, Ph.D., J.D.	Transcript Services	\$2,027.50
	Rough Draft	\$394.50
	Exhibit Management	\$94.30
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
Notes:		
		Invoice Total: \$2,589.30
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$2,589.30

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Invoice #: CA3872026
Job #: 3461334
Invoice Date: 7/26/2019
Balance: \$2,589.30

ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20190788

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Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
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(404) 856-3260

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Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

27077.0601

<u> </u> CRIMINAL <u>X</u> CIVIL	DATE ORDERED: 12-09-2019	DATE DELIVERED: 12-10-2019
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In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE 12/6/2019 STATUS CONFERENCE HEARD BEFORE JUDGE
TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				88	1.20	105.60				105.60
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									105.60
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									105.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

Shannon R. Welch

DATE:

12-10-2019

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the NORTHERN DISTRICT

INVOICE NO.: 20200083

Bryan Tyson Taylor English Duma, LLP 1600 Parkwood Circle Suite 200 Atlanta, GA 30339 (770) 434-6868	MAKE CHECKS PAYABLE TO: Penny P. Coudriet US Courthouse, 75 Ted Turner Drive, SW Suite 2342 Atlanta, GA 30303 (404) 215-1660 penny_coudriet@GAND.uscourts.gov
---	--

<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL	DATE ORDERED: 01-17-2020	DATE DELIVERED: 01-21-2020
---	-----------------------------	-------------------------------

In the matter of: 1:17-CV-2989-AT, DONNA CURLING, ET AL v BRAD RAFFENSPERGER, ET AL
Telephone conference in front of Judge Amy Totenberg on 1/17/20.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				66	0.90	59.40				59.40
14-Day										
Expedited										
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									59.40
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									59.40

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: PENNY PRITTY COUDRIET	DATE: 01-21-2020
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ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20200822

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:

Shannon R. Welch, RMR, CRR
2394 United States Courthouse
75 Ted Turner Drive, Southwest
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	03-09-2020	DATE DELIVERED:	03-09-2020
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL. 27677.000
TRANSCRIPT OF THE STATUS CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON
3/6/2020

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				106	1.20	127.20				127.20
Realtime										
Misc.	Misc. Charges									
	Subtotal									127.20
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									127.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

Shannon R. Welch

DATE:

03-09-2020

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20200866

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 Robbins Ross Alloy Belinfante
 Suite 1120
 999 Peachtree Street, N.E.
 Atlanta, GA 30309
 (404) 856-3260

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 Shannon R Welch, RMR, CRR
 Official Court Reporter
 4259 Sierra Creek Drive
 Hoschton, GA 30548
 (404) 215-1383
 shannon_welch@gand.uscourts.gov

27077.0001

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	06-16-2020	DATE DELIVERED:	06-16-2020
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In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE 6/15/2020 TELECONFERENCE HEARD BEFORE JUDGE TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				33	1.20	39.60				39.60
Realtime										
Misc.	Misc. Charges									
	Subtotal								39.60	
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due								39.60	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

Shannon R. Welch

DATE:

06-16-2020

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20200862

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 Suite 1120
 999 Peachtree Street, N.E.
 Atlanta, GA 30309
 (404) 856-3260

MAKE CHECKS PAYABLE TO:
 Shannon R Welch, RMR, CRR
 Official Court Reporter
 4259 Sierra Creek Drive
 Hoschton, GA 30548
 (404) 215-1383
 shannon_welch@gand.uscourts.gov

27077.0001

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	06-16-2020	DATE DELIVERED:	06-16-2020
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In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE 6/12/2020 TELECONFERENCE HEARD BEFORE JUDGE TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				41	1.20	49.20				49.20
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									49.20
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									49.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

06-16-2020

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18

**UNITED STATES DISTRICT COURT
For the Northern District of Georgia**

INVOICE NO.: 20200870

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:
Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED: 06-22-2020	DATE DELIVERED: 06-22-2020
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In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.
TRANSCRIPT OF THE 6/17/2020 TELECONFERENCE HEARD BEFORE JUDGE TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				48	1.20	57.60				57.60
Realtime										
Misc.	Misc. Charges									
	Subtotal									57.60
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									57.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

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Shannon R. Welch

DATE:

06-22-2020

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UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20200904

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Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:
Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED: 08-09-2020

DATE DELIVERED: 08-09-2020

In the matter of: 1:17-CV-2989-AT, Curling, et al. v Raffensperger
Transcript of the 8/5/2020 teleconference heard before Judge Totenberg

27077.00

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				50	1.20	60.00				60.00
Realtime										
Misc.	Misc. Charges									
	Subtotal									60.00
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									60.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

08-09-2020

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20200912

Joshua B. Belinfante
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:
Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED:

08-24-2020

DATE DELIVERED:

08-24-2020

In the matter of: 1:17-CV-2989-AT, Curling, et al. v Raffensperger
Transcript of the 8/21/2020 teleconference heard before Judge Totenberg

27677.0001

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				80	1.20	96.00				96.00
Realtime										
Misc.	Misc. Charges									
	Subtotal									96.00
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									96.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

Shannon R. Welch

DATE:

08-24-2020

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ST44 Rev. 04/18
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For the Northern District of Georgia

INVOICE NO.: 20200918

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Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

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Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

27077.0001

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	08-29-2020	DATE DELIVERED:	08-29-2020
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
TRANSCRIPT OF THE 8/28/2020 TELEPHONE CONFERENCE HEARD BEFORE JUDGE
TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				26	1.20	31.20				31.20
Realtime										
Misc.	Misc. Charges									
	Subtotal									31.20
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									31.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

Shannon R. Welch

DATE:

08-29-2020

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**UNITED STATES DISTRICT COURT
For the Northern District of Georgia**

INVOICE NO.: 20200921

**Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260**

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Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

27077.0001

CRIMINAL X CIVIL DATE ORDERED: 09-02-2020 DATE DELIVERED: 09-02-2020

**In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
TRANSCRIPT OF THE 8/31/2020 TELEPHONE CONFERENCE HEARD BEFORE JUDGE
TOTENBERG**

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

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09-02-2020

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For the Northern District of Georgia

INVOICE NO.: 20200927

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 Suite 1120
 999 Peachtree Street, N.E.
 Atlanta, GA 30309
 (404) 856-3260

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 Official Court Reporter
 4259 Sierra Creek Drive
 Hoschton, GA 30548
 (404) 215-1383
 shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	09-09-2020	DATE DELIVERED:	09-09-2020
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
 TRANSCRIPT OF THE 9/9/2020 TELEPHONE CONFERENCE HEARD BEFORE JUDGE
 TOTENBERG

27077.0001

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly	23	7.25	166.75							166.75
Realtime										
Misc.	Misc. Charges									
	Subtotal									166.75
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									166.75

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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DATE:

09-09-2020

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ST44 Rev. 04/18
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UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20200931

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Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

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Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

27077.0001

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	09-10-2020	DATE DELIVERED:	09-14-2020
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
ROUGH DRAFT TRANSCRIPTS OF THE PRELIMINARY INJUNCTION HEARING HEARD
BEFORE JUDGE TOTENBERG 9/10/2020, 190 PGS; 9/11/2020, 328 PGS;
9/14/2020, 184 PGS.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly										
Realtime	702	2.10	1474.20							1474.20
Misc.	Misc. Charges								Subtotal	1474.20
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	1474.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

Shannon R. Welch

DATE:

09-16-2020

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20200934

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Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:
Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

27077.0001

<u> </u> CRIMINAL	<u>X</u> CIVIL	DATE ORDERED:	09-11-2020	DATE DELIVERED:	09-15-2020
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
FINAL TRANSCRIPTS OF THE PRELIMINARY INJUNCTION HEARING HEARD BEFORE
JUDGE TOTENBERG 9/10/2020, 208 PGS; 9/11/2020, 357 PGS; 9/14/2020, 198
PGS.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				763	1.20	915.60				915.60
Hourly										
Realtime										
Misc.							Misc. Charges			
							Subtotal			915.60
							Less Discount for Late Delivery			
							Tax (If Applicable)			
							Less Amount of Deposit			
							Total Refund			
							Total Due			915.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-16-2020

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20200940

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 Suite 1120
 999 Peachtree Street, N.E.
 Atlanta, GA 30309
 (404) 856-3260

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 Official Court Reporter
 4259 Sierra Creek Drive
 Hoschton, GA 30548
 (404) 215-1383
 shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	09-21-2020	DATE DELIVERED:	09-21-2020
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
 TRANSCRIPT OF THE 9/8/2020 TELECONFERENCE HEARD BEFORE JUDGE TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				20	0.90	18.00				18.00
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									18.00
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									18.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-21-2020

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COURT REPORTER

COURT REPORTER SUPERVISOR

ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20200948

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
 Suite 1120
 999 Peachtree Street, N.E.
 Atlanta, GA 30309
 (404) 856-3260

MAKE CHECKS PAYABLE TO:
 Shannon R Welch, RMR, CRR
 Official Court Reporter
 4259 Sierra Creek Drive
 Hoschton, GA 30548
 (404) 215-1383
 shannon_welch@gand.uscourts.gov

b/1

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED: 09-28-2020	DATE DELIVERED: 09-28-2020
-----------------------------------	---	-----------------------------	-------------------------------

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
 TRANSCRIPT OF THE 9/28/2020 TELECONFERENCE HEARD BEFORE JUDGE TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				71	1.20	85.20				85.20
Realtime										
Misc.	Misc. Charges									
	Subtotal								85.20	
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due								85.20	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-28-2020

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COURT REPORTER

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20200955

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 Robbins Ross Alloy Belinfante
 Suite 1120
 999 Peachtree Street, N.E.
 Atlanta, GA 30309
 (404) 856-3260

MAKE CHECKS PAYABLE TO:
 Shannon R Welch, RMR, CRR
 Official Court Reporter
 4259 Sierra Creek Drive
 Hoschton, GA 30548
 (404) 215-1383
 shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	10-01-2020	DATE DELIVERED:	10-01-2020
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
 TRANSCRIPT OF THE 10/1/2020 ZOOM VIDEOCONFERENCE HEARD BEFORE JUDGE
 TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				76	1.20	91.20				91.20
Realtime										
Misc.	Misc. Charges									
	Subtotal									91.20
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									91.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:	DATE:
Shannon R. Welch	10-01-2020

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Atlanta, GA 30324
(770) 827-1223

TAX EIN: 46-3080258

BILL TO

BRYAN JACOUTOT ESQ
TAYLOR DUMA ENGLISH LLP
1600 PARKWOOD CIRCLE
STE 200
ATLANTA, GA 30339

Please remit payment promptly to avoid a monthly late charge of \$35 plus 1.5% on all unpaid balances.

INVOICE # 3092**DATE** 09/06/2020**DUE DATE** 10/06/2020**TERMS** Net 30

DATE	ACTIVITY	CITY	RATE	AMOUNT
09/04/2020	Transcript Transcript - Copy (Expedited)	177	5.90	1,044.30
09/04/2020	Administration Production/ERL/Word Index/Exhibits	1	87.50	87.50

CURLING et al. v. RAFFENSPERGER et al.
Deposition of Dominic Olomo
September 4, 2020

BALANCE DUE**\$1,131.80**

ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20200999

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:
Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED: 01-22-2021	DATE DELIVERED: 01-22-2021
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON
1/19/2021.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly	19	7.25	137.75							137.75
Realtime										
Misc.	Misc. Charges									
	Subtotal									137.75
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									137.75

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

01-22-2021

DISTRIBUTION:	TO PARTY (2 copies - 1 to be returned with payment)	COURT REPORTER	COURT REPORTER SUPERVISOR
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ST44 Rev. 04/18
Derived from A044 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE NO.: 20211007

Bryan Tyson
Taylor English Duma, LLP
1600 Parkwood Circle
Suite 400
Atlanta, GA 30339

MAKE CHECKS PAYABLE TO:

Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	02-02-2021	DATE DELIVERED:	02-02-2021
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE STATUS CONFERENCE VIA ZOOM HEARD BEFORE JUDGE TOTENBERG ON 2/2/2021.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				43	1.20	51.60				51.60
Realtime										
Misc.	Misc. Charges									
	Subtotal									51.60
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									51.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

02-02-2021

DISTRIBUTION:	TO PARTY (2 copies - 1 to be returned with payment)	COURT REPORTER	COURT REPORTER SUPERVISOR
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ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20211078

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

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Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	06-03-2021	DATE DELIVERED:	06-04-2021
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In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE DISCOVERY DISPUTE CONFERENCE VIA ZOOM HEARD BEFORE JUDGE TOTENBERG
ON 6/2/2021

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				60	1.20	72.00				72.00
Hourly										
Realtime										
Misc.	Misc. Charges									
									Subtotal	72.00
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	72.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: Shannon R. Welch	DATE: 06-04-2021
---------------------------------------	----------------------------

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ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20211121

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Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:
Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED: 07-27-2021	DATE DELIVERED: 07-28-2021
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 7/26/2021.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				84	1.20	100.80				100.80
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									100.80
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									100.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

07-28-2021

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ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20211162

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Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

 CRIMINAL X CIVIL

DATE ORDERED:

10-08-2021

DATE DELIVERED:

10-08-2021

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 10/7/2021

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				32	1.20	38.40				38.40
Realtime										
Misc.	Misc. Charges									
	Subtotal								38.40	
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due								38.40	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

10-08-2021

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 Fed. Tax ID: 20-3132569



Bill To: Bryan F. Jacoutot
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5311270
 Invoice Date: 10/8/2021
 Balance Due: \$2,171.65

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 4796330 | Job Date: 9/23/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan F. Jacoutot

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Laura Marie Digges	Quantity	Price	Amount
Original with 1 Certified Transcript	78.00	\$4.10	\$319.80
Attendance (Add'l Hours)	3.50	\$44.00	\$154.00
Exhibits	22.00	\$0.55	\$12.10
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50

Witness: William Edward Digges , III	Quantity	Price	Amount
Original with 1 Certified Transcript	96.00	\$4.10	\$393.60
Exhibits	23.00	\$0.55	\$12.65
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Concierge Tech Support	4.00	\$150.00	\$600.00
Attendance (First 2 Hours)	1.00	\$115.00	\$115.00
Exhibit Share	1.00	\$345.00	\$345.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATTRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5311270
 Invoice Date: 10/8/2021
 Balance Due: \$2,171.65

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



	Invoice Total: \$2,171.65 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,171.65
--	--

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATTRUS44
 Pay by Credit Card: www.veritext.com

Invoice #:	5311270
Invoice Date:	10/8/2021
Balance Due:	\$2,171.65

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Diane LaRoss
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5321089
Invoice Date: 10/15/2021
Balance Due: \$1,652.15

Case: **Curling, Donna v. Raffensperger, Brad (117cV2989AT)**

Proceeding Type: Depositions

Job #: 4796343 | Job Date: 9/28/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Diane LaRoss

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Megan Missett	Quantity	Price	Amount
Original with 1 Certified Transcript	103.00	\$4.10	\$422.30
Attendance (Add'l Hours)	1.50	\$44.00	\$66.00
Exhibits	17.00	\$0.55	\$9.35
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Concierge Tech Support	3.00	\$150.00	\$450.00
Attendance (First 2 Hours)	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total:	\$1,652.15
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,652.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/ali-services/services-information>

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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATTRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5321089
Invoice Date: 10/15/2021
Balance Due: \$1,652.15

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5327212
 Invoice Date: 10/18/2021
 Balance Due: \$1,046.35

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 4796357 | Job Date: 9/29/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Ricardo Davis	Quantity	Price	Amount
Original with 1 Certified Transcript	77.00	\$4.10	\$315.70
Attendance (Add'l Hours)	1.00	\$44.00	\$44.00
Exhibits	13.00	\$0.55	\$7.15
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance (First 2 Hours)	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total:	\$1,046.35
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,046.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATTRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5327212
 Invoice Date: 10/18/2021
 Balance Due: \$1,046.35

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20211177

MAKE CHECKS PAYABLE TO:

Vincent R. Russo, Jr.
Robbins Ross Alloy Bellinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED:

10-21-2021

DATE DELIVERED:

10-21-2021

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 10/20/2021

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly	35	7.25	253.75							253.75
Realtime										
Misc.	Misc. Charges									
	Subtotal									253.75
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									253.75

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

10-21-2021

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ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

**UNITED STATES DISTRICT COURT
For the Northern District of Georgia**

INVOICE 20211190

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Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

 CRIMINAL X CIVIL

DATE ORDERED:

11-19-2021

DATE DELIVERED:

11-20-2021

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE MOTIONS HEARING HEARD BEFORE JUDGE TOTENBERG ON 11/19/2021

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				118	1.20	141.60				141.60
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal								141.60	
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due								141.60	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

11-20-2021

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

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Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5443523
 Invoice Date: 12/9/2021
 Balance Due: \$2,762.40

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 4896166 | Job Date: 11/17/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: J. Alex Halderman, Ph.D.	Quantity	Price	Amount
Original with 1 Certified Transcript	327.00	\$4.10	\$1,340.70
Attendance (Add'l Hours)	6.00	\$44.00	\$264.00
Surcharge - Extended Hours	1.00	\$55.00	\$55.00
Exhibits	285.00	\$0.25	\$71.25
Rough Draft	249.00	\$1.25	\$311.25
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Expert/Medical/Technical	268.00	\$0.40	\$107.20
Litigation Package-Secure File Suite	1.00	\$30.00	\$30.00
Attendance (First 2 Hours)	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$0.00	\$0.00
Exhibit Share	1.00	\$345.00	\$345.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

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 SWIFT: HATTRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5443523
 Invoice Date: 12/9/2021
 Balance Due: \$2,762.40

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Case discounts applied.

Invoice Total:	\$2,762.40
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,762.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult: <http://www.veritext.com/services/all-services/services-information>

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Invoice #:	5443523
Invoice Date:	12/9/2021
Balance Due:	\$2,762.40

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221235

MAKE CHECKS PAYABLE TO:

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	01-27-2022	DATE DELIVERED:	01-28-2022
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In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 1/27/2022

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	100	6.05	605.00							605.00
Hourly										
Realtime										
Misc.	Misc. Charges									
									Subtotal	605.00
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	605.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

01-28-2022

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221286

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Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

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Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED:

04-11-2022

DATE DELIVERED:

04-11-2022

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 1/31/2022

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				17	0.90	15.30				15.30
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									15.30
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									15.30

ADDITIONAL INFORMATION

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CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

04-11-2022

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ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the

INVOICE 202209

MAKE CHECKS PAYABLE TO:

Carey A. Miller
Robbins Alloy Belinfante Littlefield LLC
500 Fourteenth Street, NW
Atlanta, GA 30318
(404) 856-3286

Melissa Brock
928 Field View Drive
McDonough, GA 30253
(404) 597-3931
mac_brock@yahoo.com

 CRIMINAL CIVIL

DATE ORDERED:

02-03-2022

DATE DELIVERED:

In the matter of: 1:17CR2989, Curling et al v Raffensberger et al

Teleconference in above reference case before Judge Amy Totenberg on February 2, 2022.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day				35	1.05	36.75				36.75
Daily										
Hourly										
Realtime										
Misc.										Misc. Charges
										Subtotal
										36.75
										Less Discount for Late Delivery
										Tax (If Applicable)
										Less Amount of Deposit
										Total Refund
										Total Due
										36.75

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Melissa Brock

DATE:

February 3, 2022

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COURT REPORTER SUPERVISOR

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Bill To: Diane LaRoss
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5568403
Invoice Date: 2/17/2022
Balance Due: \$1,760.90

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5043387 | Job Date: 1/31/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Diane LaRoss

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Richard Barron	Quantity	Price	Amount
Certified Transcript	249.00	\$3.50	\$871.50
Exhibits	85.00	\$0.65	\$55.25
Rough Draft	249.00	\$2.30	\$572.70
Surcharge - Video Proceeding	249.00	\$0.55	\$136.95
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,760.90
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,760.90

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5568403

Invoice Date: 2/17/2022
Balance Due: \$1,760.90

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 Fed. Tax ID: 20-3132569



Bill To: Diane LaRoss
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5595390
Invoice Date: 2/24/2022
Balance Due: \$3,561.40

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5081041 | Job Date: 2/11/2022 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Diane LaRoss

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Michael Barnes	Quantity	Price	Amount
Transcript - Expedited	371.00	\$2.80	\$1,038.80
Certified Transcript	371.00	\$3.50	\$1,298.50
Exhibits	65.00	\$0.65	\$42.25
Rough Draft	371.00	\$2.30	\$853.30
Surcharge - Video Proceeding	371.00	\$0.55	\$204.05
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	Invoice Total: \$3,561.40 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$3,561.40
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C #: 4353454 ABA: 071000288
 SWIFT: HATTRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5595390
Invoice Date: 2/24/2022
Balance Due: \$3,561.40

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221321

Bryan Tyson
Taylor English Duma, LLP
1600 Parkwood Circle
Suite 400
Atlanta, GA 30339

MAKE CHECKS PAYABLE TO:

Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	06-08-2022	DATE DELIVERED:	06-08-2022
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In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 6/7/2022

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				64	1.20	76.80				76.80
Realtime										
Misc.	Misc. Charges									
	Subtotal									76.80
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									76.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: Shannon R. Welch	DATE: 06-08-2022
---------------------------------------	----------------------------

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Bill To: Diane LaRoss
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5532040
Invoice Date: 1/25/2022
Balance Due: \$1,302.95

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5036132 | Job Date: 1/17/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Diane LaRoss

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: James Oliver	Quantity	Price	Amount
Certified Transcript	182.00	\$3.50	\$637.00
Exhibits	35.00	\$0.65	\$22.75
Rough Draft	182.00	\$2.30	\$418.60
Surcharge - Video Proceeding	182.00	\$0.55	\$100.10
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	Invoice Total: \$1,302.95 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,302.95
--------	--

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 SWIFT: HATTRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5532040
Invoice Date: 1/25/2022
Balance Due: \$1,302.95

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Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5811358
 Invoice Date: 5/31/2022
 Balance Due: \$666.24

Case: Curling, Donna v. Raffensperger, Brad (2013730and2014067)

Proceeding Type: Transcription

Job #: 5248084 | Job Date: 5/20/2022 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Transcription of Oral Argument	Quantity	Price	Amount
Original with 1 Certified Transcript	62.00	\$5.95	\$368.90
Transcript - Expedited	62.00	\$3.57	\$221.34
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes: Transcription of Oral Argument for Appeal Nos. 20-13730 and 20-14067

Invoice Total:	\$666.24
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$666.24

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C #: 4353454 ABA: 071000288
 SWIFT: HATTRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5811358
 Invoice Date: 5/31/2022
 Balance Due: \$666.24

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5694674
 Invoice Date: 4/6/2022
 Balance Due: \$2,414.00

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5136390 | Job Date: 3/17/2022 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: 30(b)(6) Marilyn Marks	Quantity	Price	Amount
Video - Initial Services	1.00	\$325.00	\$325.00
Video - Additional Hours	5.00	\$125.00	\$625.00
Video - Extended Hours	2.00	\$175.00	\$350.00
Video - Media and Cloud Services	7.00	\$32.00	\$224.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	7.00	\$115.00	\$805.00

Notes:

Invoice Total:	\$2,414.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,414.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATTRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5694674
 Invoice Date: 4/6/2022
 Balance Due: \$2,414.00

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5689736
 Invoice Date: 4/5/2022
 Balance Due: \$3,546.50

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5136390 | Job Date: 3/17/2022 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: 30(b)(6) Marilyn Marks	Quantity	Price	Amount
Original with 1 Certified Transcript	340.00	\$4.25	\$1,445.00
Attendance (Add'l Hours)	4.50	\$48.00	\$216.00
Surcharge - Extended Hours	2.00	\$65.00	\$130.00
Exhibits - Color	40.00	\$0.55	\$22.00
Exhibits	1278.00	\$0.55	\$702.90
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	281.00	\$0.60	\$168.60
Surcharge - Expert/Medical/Technical	281.00	\$0.50	\$140.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance (First 2 Hours)	1.00	\$125.00	\$125.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Exhibit Share	1.00	\$375.00	\$375.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Pay by Check - Remit to:
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 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATTRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5689736
 Invoice Date: 4/5/2022
 Balance Due: \$3,546.50

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



	Invoice Total:	\$3,546.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,546.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATTRUS44
 Pay by Credit Card: www.veritext.com

Invoice #:	5689736
Invoice Date:	4/5/2022
Balance Due:	\$3,546.50

taylor | english

Check Request Form

Today's Date:	7/18/22
Requestor's Name:	Rashmi Ahuja
Date Needed By:	7/20/22
Amount Requested:	\$52.50
Purpose:	Transcript of 7/15/22 proceeding with court
(vendor) Made Payable To:	Melissa Brock
Address:	928 Field View Drive McDonough, GA 30253
Client Name	Secretary of State Brad Raffensperger
Client Number(including matter)	75459.0003
Signature of Requestor:	Rashmi Ahuja
Attorney Initials:	BPT



Carla Foster
 Robbins Alloy Belinfante Littlefield, LLC
 500 14th Street, NW
 Atlanta, GA 30318

INVOICE

1 of 2

Invoice No.	Invoice Date	Job No.
149882	8/8/2022	119347
Job Date	Case No.	
7/27/2022	1:17-CV2989-AT	
Case Name		
Donna Curling v. Brad Raffensperger		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

ORIGINAL TRANSCRIPT OF:

Interview of Scott Hall

Processing Fee (Electronic Delivery only)

79.00	Pages	@	4.050	319.95
1.00		@	48.000	48.00
TOTAL DUE >>>			\$367.95	

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 678.496.2488 or 855.669.1205 ext. 602
 Billing Department
 tpr.billing@trustpoint.one
 678.821.2129

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00

Tax ID: 35-2640986

Please detach bottom portion and return with payment.

Carla Foster
 Robbins Alloy Belinfante Littlefield, LLC
 500 14th Street, NW
 Atlanta, GA 30318

Invoice No. : 149882
 Invoice Date : 8/8/2022
 Total Due : \$367.95

Remit To: Trustpoint Court Reporting, LLC
 PO Box 532308
 Atlanta, GA 30353-2308

Job No. : 119347
 BU ID : ER/Trans
 Case No. : 1:17-CV2989-AT
 Case Name : Donna Curling v. Brad Raffensperger

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221380

MAKE CHECKS PAYABLE TO:

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	09-10-2022	DATE DELIVERED:	09-10-2022
-----------------------------------	---	---------------	------------	-----------------	------------

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE DISCOVERY CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 9/9/22

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				83	1.20	99.60				99.60
Realtime										
Misc.	Misc. Charges									
	Subtotal									99.60
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									99.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-10-2022

DISTRIBUTION:

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COURT REPORTER

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ST44 Rev. 04/18
Derived from AO44 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221384

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 999 Peachtree Street, N.E.
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Shannon R Welch, RMR, CRR
 U.S. District Court
 2394 United States Courthouse
 75 Ted Turner Drive
 Atlanta, GA 30303
 (404) 215-1383
 shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	09-16-2022	DATE DELIVERED:	09-16-2022
-----------------------------------	---	---------------	------------	-----------------	------------

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE SEALED TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 8/8/22

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day				33	1.05	34.65				34.65
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
										Subtotal 34.65
										Less Discount for Late Delivery
										Tax (If Applicable)
										Less Amount of Deposit
										Total Refund
										Total Due 34.65

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-16-2022

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COURT REPORTER SUPERVISOR

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221391

MAKE CHECKS PAYABLE TO:

Bryan Tyson
Taylor English Duma, LLP
1600 Parkwood Circle
Suite 400
Atlanta, GA 30339

Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_weich@gand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED:

09-28-2022

DATE DELIVERED:

09-29-2022

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 9/26/22 (FIRST ONE) TO BE DELIVERED ON 10/1/22 (49 PGS); TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 9/26/22 (SECOND ONE) TO BE DELIVERED ON 9/29/2022 (21 PGS).

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day	49	5.45	267.05							267.05
Daily	19	6.05	114.95							114.95
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									382.00
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									382.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-29-2022

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ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221394

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Taylor English Duma, LLP
1600 Parkwood Circle
Suite 400
Atlanta, GA 30339

Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED:

09-30-2022

DATE DELIVERED:

10-01-2022

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 9/30/22

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	32	6.05	193.60							193.60
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal								193.60	
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due								193.60	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

10-01-2022

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COURT REPORTER SUPERVISOR

UNITED STATES DISTRICT COURT		For the Northern District of Georgia		ST44 Rev. 04/18																																																																																																															
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(404) 856-3260		(404) 215-1383																																																																																																																	
shannon_welch@gand.uscourts.gov																																																																																																																			
CIVIL		DATE ORDERED:	10-07-2022	DATE DELIVERED	10-08-2022																																																																																																														
<p>TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 10/7/22 In the matter of: 1:17-CV-2989, CURLING, ET AL. v. RAFFENSPERGER, ET AL.</p>																																																																																																																			
<table border="1"> <thead> <tr> <th rowspan="2">CATEGORY</th> <th colspan="2">ORIGINAL</th> <th colspan="2">1st COPY</th> <th colspan="2">2nd COPY</th> <th rowspan="2">TOTAL CHARGES</th> </tr> <tr> <th>PAGES</th> <th>PRICE</th> <th>SUBTOTAL</th> <th>PAGES</th> <th>PRICE</th> <th>SUBTOTAL</th> </tr> </thead> <tbody> <tr> <td>Ordinary</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3-Day Expedited</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Daily</td> <td>21</td> <td>6.05</td> <td>127.05</td> <td></td> <td></td> <td></td> <td>127.05</td> </tr> <tr> <td>Hourly</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Rebillable</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Misc. Charges</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Subtotal</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>127.05</td> </tr> <tr> <td>Less Discount for Late Delivery</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tax (if Applicable)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Less Amount of Deposit</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total Refund</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total Due</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>127.05</td> </tr> </tbody> </table>						CATEGORY	ORIGINAL		1st COPY		2nd COPY		TOTAL CHARGES	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	Ordinary								3-Day Expedited								Daily	21	6.05	127.05				127.05	Hourly								Rebillable								Misc. Charges								Subtotal							127.05	Less Discount for Late Delivery								Tax (if Applicable)								Less Amount of Deposit								Total Refund								Total Due							127.05
CATEGORY	ORIGINAL		1st COPY		2nd COPY		TOTAL CHARGES																																																																																																												
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Total Due							127.05																																																																																																												
<p>ADDITIONAL INFORMATION</p> <p>CERTIFICATION</p> <p>I certify that the transcript fees charged and page format used comply with the requirements of this court and the judicial Conference of the United States.</p> <p>Full price may be charged only if the transcript is delivered within 14 days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.</p> <p>Order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate.</p> <p>Shannong R. Welch</p> <p>Signature:</p> <p>Date: 10-08-2022</p> <p>TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR DISTRIBUTION:</p>																																																																																																																			

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 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6076233
Invoice Date: 10/11/2022
Balance Due: \$3,455.05

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5468186 | Job Date: 9/28/2022 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: Robert A. Sinners	Quantity	Price	Amount
Transcript Services - Certified Transcript	392.00	\$4.00	\$1,568.00
Transcript Services - Priority Request	392.00	\$4.40	\$1,724.80
Exhibits	429.00	\$0.25	\$107.25
Surcharge - Video Proceeding	392.00	\$0.00	\$0.00
Litigation Package-Secure File Suite	1.00	\$30.00	\$30.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Hosting & Delivery of Encrypted Files	1.00	\$0.00	\$0.00

Notes:

Invoice Total: \$3,455.05
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$3,455.05

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Invoice #: 6076233
Invoice Date: 10/11/2022
Balance Due: \$3,455.05

INVOICE

1 of 2



Carla Foster
 Robbins Alloy Belinfante Littlefield, LLC
 500 14th Street, NW
 Atlanta, GA 30318

Invoice No.	Invoice Date	Job No.		
152962	10/28/2022	122076		
Job Date	Case No.			
10/14/2022	1:17-CV2989-AT			
Case Name				
Donna Curling v. Brad Raffensperger				
Payment Terms				
Due upon receipt (1.5%/mo & collection)				

Ep 4 - Marilyn Marks

Court Reporter- 5 Business Day Delivery
 Processing Fee (Electronic Delivery only)

88.00	Pages	@	7,200	633.60
1.00		@	48,000	48.00
TOTAL DUE >>>			\$681.60	

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 Billing Department
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 678.821.2129

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00

Tax ID: 35-2640986

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 Robbins Alloy Belinfante Littlefield, LLC
 500 14th Street, NW
 Atlanta, GA 30318

Invoice No. : 152962
 Invoice Date : 10/28/2022
 Total Due : \$681.60

Remit To: Trustpoint Court Reporting, LLC
 PO Box 532308
 Atlanta, GA 30353-2308

Job No. : 122076
 BU ID : ER/Trans
 Case No. : 1:17-CV2989-AT
 Case Name : Donna Curling v. Brad Raffensperger

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221407

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Taylor English Duma, LLP
1600 Parkwood Circle
Suite 400
Atlanta, GA 30339

Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	10-20-2022	DATE DELIVERED:	10-21-2022
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 10/19/2022.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	55	6.05	332.75							332.75
Hourly										
Realtime										
Misc.	Misc. Charges									
									Subtotal	332.75
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	332.75

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: Shannon R. Welch	DATE: 10-21-2022
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 Fed. Tax ID: 20-3132569



Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6299950
Invoice Date: 1/17/2023
Balance Due: \$3,221.70

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5512371 | Job Date: 10/12/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: Robert Gabriel Sterling

	Amount
Transcript Services	\$2,954.70
Exhibits	\$239.00
Hosting & Delivery of Encrypted Files	\$28.00

Notes: Replaces invoice 6109052

Invoice Total:	\$3,221.70
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$3,221.70

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
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 Bank Name:BMO Harris Bank
 Bank Addr:311 W. Monroe Chicago, IL 60606
 Account No:4353454 ABA:071000288
 Swift: HATRUS44

Invoice #: 6299950
Invoice Date: 1/17/2023
Balance Due: \$3,221.70

Pay by Credit Card: www.veritext.com

B420230201

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221430

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<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL	DATE ORDERED: 11-17-2022	DATE DELIVERED: 11-17-2022
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE STATUS CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 11/15/2022

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				119	1.20	142.80				142.80
Realtime										
Misc.	Misc. Charges									
	Subtotal									142.80
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									142.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE: Shannon R. Welch	DATE: 11-17-2022
--------------------------------	---------------------

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Bill To: Rashmi Ahuja
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6213587
Invoice Date: 12/5/2022
Balance Due: \$1,723.15

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5584994 | Job Date: 11/16/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Blake Edward Voyles	Quantity	Price	Amount
Transcript Services - Certified Transcript	232.00	\$4.00	\$928.00
Exhibits	557.00	\$0.65	\$362.05
Surcharge - Video Proceeding	232.00	\$0.65	\$150.80
Surcharge - Virtual Proceeding	232.00	\$0.65	\$150.80
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Invoice Total:	\$1,723.15
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,723.15

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Bill To: Rashmi Ahuja
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 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6216417
Invoice Date: 12/8/2022
Balance Due: \$1,744.90

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5591036 | Job Date: 11/18/2022 | Delivery: Normal

Location: Tampa, FL

Billing Atty: Rashmi Ahuja

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Doug Logan	Quantity	Price	Amount
Transcript Services - Certified Transcript	287.00	\$4.00	\$1,148.00
Exhibits	142.00	\$0.65	\$92.30
Surcharge - Video Proceeding	287.00	\$0.65	\$186.55
Surcharge - Virtual Proceeding	287.00	\$0.65	\$186.55
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Invoice Total:	\$1,744.90
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,744.90

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Invoice #: 6216417
Invoice Date: 12/8/2022
Balance Due: \$1,744.90

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UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20231453

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U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	01-13-2023	DATE DELIVERED:	01-16-2023
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 1/13/23.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day	23	5.45	125.35							125.35
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal								125.35	
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due								125.35	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE: Shannon R. Welch	DATE: 01-16-2023
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Bill To: Bryan P Thompson
 The Election Law Group
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 Suite 200
 Atlanta, GA, 30339

Invoice #:	6299956
Invoice Date:	1/17/2023
Balance Due:	\$1,611.00

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5595374 | Job Date: 11/22/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan P Thompson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Alex Andrew Cruce	Amount										
Transcript Services	\$1,298.50										
Exhibits	\$284.50										
Hosting & Delivery of Encrypted Files	\$28.00										
Notes: replaces invoice 6208912	<table> <tr> <td>Invoice Total:</td> <td>\$1,611.00</td> </tr> <tr> <td>Payment:</td> <td>\$0.00</td> </tr> <tr> <td>Credit:</td> <td>\$0.00</td> </tr> <tr> <td>Interest:</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due:</td> <td>\$1,611.00</td> </tr> </table>	Invoice Total:	\$1,611.00	Payment:	\$0.00	Credit:	\$0.00	Interest:	\$0.00	Balance Due:	\$1,611.00
Invoice Total:	\$1,611.00										
Payment:	\$0.00										
Credit:	\$0.00										
Interest:	\$0.00										
Balance Due:	\$1,611.00										

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Invoice #:	6299956
Invoice Date:	1/17/2023
Balance Due:	\$1,611.00

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Bill To: Bryan Tyson
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 Atlanta, GA, 30339

Invoice #: 6299954
 Invoice Date: 1/17/2023
 Balance Due: \$2,327.10

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5593203 | Job Date: 11/21/2022 | Delivery: Normal

Location: Washington, DC

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Jeffrey E Lenberg

	Amount
Transcript Services	\$2,158.25
Exhibits	\$140.85
Hosting & Delivery of Encrypted Files	\$28.00

Notes: replaces invoice 6194679

Invoice Total: Payment: Credit: Interest: Balance Due:	\$2,327.10 \$0.00 \$0.00 \$0.00 \$2,327.10
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 Swift: HATTRUS44

Invoice #: 6299954
Invoice Date: 1/17/2023
Balance Due: \$2,327.10

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Bill To: Bryan Tyson
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Invoice #:	6299951
Invoice Date:	1/17/2023
Balance Due:	\$2,833.71

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5580437 | Job Date: 11/11/2022 | Delivery: Daily

Location: Warner Robins, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Emily Misty Hampton

	Amount
Transcript - Fee for Daily	\$1,095.48
Transcript Services	\$1,422.90
Exhibits	\$58.25
Logistics, Processing & Electronics Files	\$131.50

Notes: Replaces invoice 6173836

Invoice Total:	\$2,708.13
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$125.58
Balance Due:	\$2,833.71

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 Swift: HATTRUS44

Invoice #: 6299951
Invoice Date: 1/17/2023
Balance Due: \$2,833.71

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Bill To: Bryan P Thompson
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Invoice #: 6299864
Invoice Date: 1/17/2023
Balance Due: \$3,455.05

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5468186 | Job Date: 9/28/2022 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Bryan P Thompson

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: Robert A. Sinners	Amount
Transcript Services - Priority Request	\$1,724.80
Transcript Services	\$1,598.00
Exhibits	\$132.25
Hosting & Delivery of Encrypted Files	\$0.00
Notes: Replaces invoice 6076233	<p>Invoice Total: \$3,455.05 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$3,455.05</p>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Swift: HATTRUS44

Invoice #: 6299864
Invoice Date: 1/17/2023
Balance Due: \$3,455.05

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Bill To: Bryan Tyson
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 1600 Parkwood Circle
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 Atlanta, GA, 30339

Invoice #:	6318901
Invoice Date:	1/25/2023
Balance Due:	\$689.00

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5635447 | Job Date: 1/3/2023 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: J. Alex Halderman , PhD	Amount										
Video Services	\$689.00										
Notes:	<table> <tr> <td>Invoice Total:</td><td>\$689.00</td></tr> <tr> <td>Payment:</td><td>\$0.00</td></tr> <tr> <td>Credit:</td><td>\$0.00</td></tr> <tr> <td>Interest:</td><td>\$0.00</td></tr> <tr> <td>Balance Due:</td><td>\$689.00</td></tr> </table>	Invoice Total:	\$689.00	Payment:	\$0.00	Credit:	\$0.00	Interest:	\$0.00	Balance Due:	\$689.00
Invoice Total:	\$689.00										
Payment:	\$0.00										
Credit:	\$0.00										
Interest:	\$0.00										
Balance Due:	\$689.00										

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Invoice #: 6318901
Invoice Date: 1/25/2023
Balance Due: \$689.00

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Bill To: Bryan Tyson
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Invoice #: 6318899
 Invoice Date: 1/25/2023
 Balance Due: \$2,004.60

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5635447 | Job Date: 1/3/2023 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: J. Alex Halderman , PhD	Amount
Transcript Services	\$2,004.60
Notes:	Invoice Total: \$2,004.60 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,004.60

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Invoice #: 6318899
 Invoice Date: 1/25/2023
 Balance Due: \$2,004.60

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<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 05-03-2023			DATE DELIVERED: 05-04-2023				
In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL. TRANSCRIPT OF THE ORAL ARGUMENTS ON MOTION FOR SUMMARY JUDGMENT HEARD BEFORE JUDGE TOTENBERG ON 5/2/2023										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				190	1.20	228.00				228.00
Hourly										
Realtime										
Misc.	Misc. Charges									
	Subtotal									228.00
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due									228.00
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
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 Suite 200
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Invoice #: 6475106
Invoice Date: 4/3/2023
Balance Due: \$1,055.75

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5317960 | Job Date: 8/15/2022 | Delivery: Normal

Location: Douglas, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Eric B. Chaney	Amount
Transcript Services	\$940.00
Exhibits	\$60.75
Logistics, Processing & Electronics Files	\$55.00
Notes:	<p>Invoice Total: \$1,055.75 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,055.75</p>

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 Swift: HATTRUS44

Invoice #: 6475106
Invoice Date: 4/3/2023
Balance Due: \$1,055.75

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Invoice #: 6475104
Invoice Date: 4/3/2023
Balance Due: \$1,420.15

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5331982 | Job Date: 7/20/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: James A. Barnes , Jr.	Amount
Transcript Services	\$1,283.25
Exhibits	\$10.40
Logistics, Processing & Electronics Files	\$126.50
Notes:	<p>Invoice Total: \$1,420.15 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,420.15</p>

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Invoice Date: 4/3/2023
Balance Due: \$1,420.15

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Bill To: Bryan Tyson
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 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475102
Invoice Date: 4/3/2023
Balance Due: \$1,589.25

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5061369 | Job Date: 2/2/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Sanford Merritt Beaver

	Amount
Transcript Services	\$1,095.50
Exhibits	\$47.50
Rough Draft	\$391.25
Logistics, Processing & Electronics Files	\$55.00

Notes:

Invoice Total:	\$1,589.25
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,589.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Bank Addr:311 W. Monroe Chicago, IL 60606
 Account No:4353454 ABA:071000288
 Swift: HATTRUS44

Invoice #: 6475102
Invoice Date: 4/3/2023
Balance Due: \$1,589.25

Pay by Credit Card: www.veritext.com

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20231545

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Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED: 06-19-2023	DATE DELIVERED: 06-20-2023
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE STATUS CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 6/16/2023 (SEALED).

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				43	1.20	51.60				51.60
Hourly										
Realtime										
Misc.	Misc. Charges								Subtotal	51.60
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	51.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

06-20-2023

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Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475111
Invoice Date: 4/3/2023
Balance Due: \$843.18

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5384213 | Job Date: 8/23/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Janice Johnston, M.D.

	Amount
Transcript Services	\$508.00
Rough Draft	\$158.75
Exhibits	\$46.75
Logistics, Processing & Electronic Files	\$55.00
Notes:	Invoice Total: \$768.50 Payment: \$0.00 Credit: \$0.00 Interest: \$74.68 Balance Due: \$843.18

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bill To: Bryan Tyson
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Invoice #: 6443424
 Invoice Date: 3/21/2023
 Balance Due: \$1,390.12

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5625976 | Job Date: 12/16/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Carey Miller | Robbins Ross Alloy Belinfante Littlefield

Witness: Dr. Phillip Stark	Amount
Video Services	\$64.00
Witness: Kevin Skoglund	Amount
Video Services	\$128.00
Non Witness Specific Charges	Amount
Video Services	\$1,075.00
Notes: Replaces invoice #6254760.	Invoice Total: \$1,267.00 Payment: \$0.00 Credit: \$0.00 Interest: \$123.12 Balance Due: \$1,390.12

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Swift: HATTRUS44

Invoice #: 6443424
 Invoice Date: 3/21/2023
 Balance Due: \$1,390.12

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Bill To: Bryan Tyson
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 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #:	6475110
Invoice Date:	4/3/2023
Balance Due:	\$1,526.33

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5384601 | Job Date: 8/31/2022 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Edward H. Lindsey , Jr.

	Amount
Transcript Services - Priority Request	\$504.00
Transcript Services	\$651.00
Exhibits	\$104.65
Logistics, Processing & Electronic Files	\$131.50

Notes:	Invoice Total: \$1,391.15 Payment: \$0.00 Credit: \$0.00 Interest: \$135.18 Balance Due: \$1,526.33
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 Account No:4353454 ABA:071000288
 Swift: HATTRUS44

Invoice #: 6475110
Invoice Date: 4/3/2023
Balance Due: \$1,526.33

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Bill To: Bryan Tyson
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 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6443422
 Invoice Date: 3/21/2023
 Balance Due: \$2,012.11

Case: Curling, Donna, Et Al v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5039874 | Job Date: 1/19/2022 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Josh Belinfante | Robbins Ross Alloy Belinfante Littlefield

Witness: Donna Curling	Amount
Transcript Services	\$1,833.90
Notes:	Invoice Total: \$1,833.90 Payment: \$0.00 Credit: \$0.00 Interest: \$178.21 Balance Due: \$2,012.11
Replaces invoice #5559089.	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Swift: HATTRUS44

Invoice #: 6443422
 Invoice Date: 3/21/2023
 Balance Due: \$2,012.11

Pay by Credit Card: www.veritext.com

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Bill To: Bryan Tyson
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 Suite 200
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Invoice #: 6475107
Invoice Date: 4/3/2023
Balance Due: \$2,150.08

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5375770 | Job Date: 8/16/2022 | Delivery: Expedited

Location: Douglas, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: Jill Riddlehoover	Amount
Transcript Services - Priority Request	\$777.60
Transcript Services	\$1,004.40
Exhibits	\$46.15
Logistics, Processing & Electronic Files	\$131.50
Notes:	<p>Invoice Total: \$1,959.65 Payment: \$0.00 Credit: \$0.00 Interest: \$190.43 Balance Due: \$2,150.08</p>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Account No:4353454 ABA:071000288
 Swift: HATTRUS44

Invoice #: 6475107
Invoice Date: 4/3/2023
Balance Due: \$2,150.08

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Bill To: Bryan Tyson
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Invoice #: 6475108
Invoice Date: 4/3/2023
Balance Due: \$2,255.95

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5359093 | Job Date: 8/8/2022 | Delivery: Normal

Location: Warner Robins, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: Cathleen Latham	Amount
Transcript Services	\$1,227.60
Rough Draft	\$660.00
Exhibits	\$37.05
Logistics, Processing & Electronic Files	\$131.50

Notes:

Invoice Total:	\$2,056.15
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$199.80
Balance Due:	\$2,255.95

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Invoice #: 6475108
Invoice Date: 4/3/2023
Balance Due: \$2,255.95

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Bill To: Bryan Tyson
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Invoice #:	6475113
Invoice Date:	4/3/2023
Balance Due:	\$2,553.23

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5593203 | Job Date: 11/21/2022 | Delivery: Normal

Location: Washington, DC

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Jeffrey E Lenberg

	Amount
Transcript Services	\$2,105.25
Exhibits	\$90.35
Logistics, Processing & Electronic Files	\$131.50

Notes:

Invoice Total:	\$2,327.10
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$226.13
Balance Due:	\$2,553.23

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Bank Addr:311 W. Monroe Chicago, IL 60606
 Account No:4353454 ABA:071000288
 Swift: HATTRUS44

Invoice #:	6475113
Invoice Date:	4/3/2023
Balance Due:	\$2,553.23

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Bill To: Bryan Tyson
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Invoice #: 6443423
 Invoice Date: 3/21/2023
 Balance Due: \$2,594.87

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5625976 | Job Date: 12/16/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Carey Miller | Robbins Ross Alloy Belinfante Littlefield

Witness: Dr. Phillip Stark	Amount
Transcript Services	\$532.65
Witness: Kevin Skoglund	Amount
Transcript Services	\$988.90
Non Witness Specific Charges	Amount
Transcript Services	\$843.50
Notes: Replaces invoice #6262055.	Invoice Total: \$2,365.05 Payment: \$0.00 Credit: \$0.00 Interest: \$229.82 Balance Due: \$2,594.87

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 6443423
Invoice Date: 3/21/2023
Balance Due: \$2,594.87

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Bill To: Bryan Tyson
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Invoice #: 6475109
Invoice Date: 4/3/2023
Balance Due: \$4,303.59

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5361567 | Job Date: 8/25/2022 | Delivery: Expedited

Location: Minneapolis, MN

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Benjamin R Cotton	Amount
Transcript Services - Priority Request	\$1,221.08
Transcript Services	\$1,577.80
Rough Draft	\$857.50
Exhibits	\$134.55
Logistics, Processing & Electronic Files	\$131.50

Notes:	Invoice Total: \$3,922.43 Payment: \$0.00 Credit: \$0.00 Interest: \$381.16 Balance Due: \$4,303.59
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Account No:4353454 ABA:071000288
 Swift: HATTRUS44

Invoice #: 6475109
Invoice Date: 4/3/2023
Balance Due: \$4,303.59

Pay by Credit Card: www.veritext.com

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Bill To: Bryan Tyson
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 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475112
Invoice Date: 4/3/2023
Balance Due: \$5,027.31

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5420909 | Job Date: 9/1/2022 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: CC Bd. of Elections Wendell Stone

	Amount
Transcript Services - Priority Request	\$1,249.20
Transcript Services	\$1,839.10
Rough Draft	\$867.50
Exhibits	\$99.75
Virtual Services	\$395.00
Logistics, Processing & Electronic Files	\$131.50

Notes:

Invoice Total:	\$4,582.05
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$445.26
Balance Due:	\$5,027.31

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Account No:4353454 ABA:071000288
 Swift: HATTRUS44

Invoice #: 6475112
Invoice Date: 4/3/2023
Balance Due: \$5,027.31

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ST44 Rev. 10/23
Derived from AO44 Rev. 10/23

UNITED STATES DISTRICT COURT
For the

INVOICE 20230041

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Keisha M Crump, RCR, RMR, RPR
Official Court Reporter
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McDonough, GA 30252
(404) 215-1352
kcsteno1@gmail.com

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	11-08-2023	DATE DELIVERED:	11-08-2023
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In the matter of: 1:17-CV-02989, Curling et al. v Raffensperger et al.

Motions hearing held before Judge Amy Totenberg on 9/1/2023.

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day										
14-Day										
7-Day							81	0.70	56.70	56.70
3-Day										
Next-Day										
2-Hour										
Realtime										
Misc.	Misc. Charges								Subtotal	56.70
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	56.70

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

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I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

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11-08-2023

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ST44 Rev. 10/23
Derived from AO44 Rev. 10/23

UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20231589

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(404) 215-1383
shannon_welch@gand.uscourts.gov

<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	11-17-2023	DATE DELIVERED:	11-17-2023
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 11/15/23.

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES
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14-Day										
7-Day										
3-Day										
Next-Day										
2-Hour	67	8.00	536.00							536.00
Realtime										
Misc.	Misc. Charges									
	Subtotal								536.00	
	Less Discount for Late Delivery									
	Tax (If Applicable)									
	Less Amount of Deposit									
	Total Refund									
	Total Due								536.00	

ADDITIONAL INFORMATION

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CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

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DATE:

11-17-2023

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ST44 Rev. 10/23
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UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20231602

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<input type="checkbox"/> CRIMINAL	<input checked="" type="checkbox"/> CIVIL	DATE ORDERED:	12-18-2023	DATE DELIVERED:	12-18-2023
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In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE PRETRIAL CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 12/15/23

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES
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30-Day										
14-Day										
7-Day										
3-Day										
Next-Day										
2-Hour				167	1.35	225.45				225.45
Realtime										
Misc.	Misc. Charges								Subtotal	225.45
									Less Discount for Late Delivery	
									Tax (If Applicable)	
									Less Amount of Deposit	
									Total Refund	
									Total Due	225.45

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

12-18-2023

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UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20241611

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Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED:

01-09-2024

DATE DELIVERED:

02-02-2024

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

BENCH TRIAL BEFORE JUDGE TOTENBERG (REALTIME (4 FEEDS), ROUGH DRAFTS, AND FINAL TRANSCRIPT 1/3 OF COST)

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES			
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL				
30-Day													
14-Day													
7-Day													
3-Day													
Next-Day	4861	3.14	15263.54							15263.54			
2-Hour													
Realtime	4572	6.60	30175.20							30175.20			
Misc.	Misc. Charges												
									Subtotal	45438.74			
									Less Discount for Late Delivery				
									Tax (If Applicable)				
Date: 02-02-2024	Check: 33258476 33265516					Less Amount of Deposit				44393.72			
									Total Refund				
									Total Due	1045.02			

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

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Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 7264874
Invoice Date: 3/21/2024
Balance Due: \$3,269.16

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 6579142 | Job Date: 3/12/2024 | Delivery: Expedited

Location: Alpharetta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: James B. Persinger	Quantity	Price	Amount
Transcript Services - Certified Transcript	328.00	\$4.25	\$1,394.00
Transcript Services - Certified Transcript - Priority Request	328.00	\$3.92	\$1,285.76
Transcript - Supplemental Surcharges*	328.00	\$1.30	\$426.40
Exhibits	40.00	\$0.70	\$28.00
Logistics & Processing	1.00	\$35.00	\$35.00
Paper Production and Delivery	1.00	\$100.00	\$100.00

Notes: *Supplemental Surcharges Include: Video Proceeding, Virtual Proceeding

Invoice Total:	\$3,269.16
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$3,269.16

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 7264874
Invoice Date: 3/21/2024
Balance Due: \$3,269.16

From: [REDACTED]
Sent: [REDACTED]
To: [REDACTED]
Cc: [REDACTED]
Subject: [REDACTED]

Carla –

We are going to make the check out to Lynn Ledford. If a secretary can make the envelope out with the address that would be better. We don't her to have a hard time cashing it.

Subject: RE: Curling: Lynn Ledford Trial Subpoena

Hi. The witness fee should be: \$76.62 made payable to Lynn Ledford. Thank you.

Subject: FW: Curling: Lynn Ledford Trial Subpoena

Can you all cut a witness check for the below? We already sent the subpoena. Thanks!

Ed: The only date that Lynn gave me as a blackout date is January 16, 2024. Please send the witness fee check to her attention at :